

LARRY W. LEE (State Bar No. 228175)
HOWARD L. MAGEE (State Bar No. 185199)
DANIEL H. CHANG (State Bar No. 183803)
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Los Angeles, California 90071
(213) 488-6555
(213) 488-6554 facsimile

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Attorneys for Plaintiff Stephen Song

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

STEPHEN SONG, as an individual and on
behalf of all others similarly situated,

Plaintiffs,
vs.

KLM GROUP, INC. dba KLM ONSITE
SOLUTIONS, a Pennsylvania corporation;
and DOES 1 through 20, inclusive,

Defendants.

Case No.: 3:10-CV-03583-SC

CLASS ACTION

SUPPLEMENTAL DECLARATION OF
LARRY W. LEE RE: PLAINTIFF'S
SUPPLEMENTAL BRIEF IN SUPPORT OF
MOTION FOR PRELIMINARY APPROVAL
OF CLASS ACTION SETTLEMENT

Date: June 10, 2011

Time: 10:00 a.m.

Courtroom: 1

1 I, LARRY W. LEE, declare as follows:

2 1. I am an attorney at law duly licensed to practice law before all of the courts of the state
3 of California, as well as this and other federal courts, and I am a shareholder in the Diversity
4 Law Group, P.C., co-counsel for plaintiff and the plaintiff class in the above-entitled cause of
5 action. In that capacity, I have been involved with all aspects of this litigation. Accordingly I
6 have personal knowledge of all the matters set forth herein, and if called, I could and would
7 competently testify to the following.

8 2. As part of this litigation, Defendant provided a substantial amount of class data to
9 Plaintiff's counsel for review in preparation of the settlement conference and to allow Plaintiff to
10 calculate a damage analysis. Such data included actual time entries and respective payroll data.
11 Random samples of such data are attached hereto as Exhibit A.

12 3. Based on the data produced, the estimated average potential amount of damages that
13 class members could potentially recover if they were to prevail on the merits for meal break
14 violations would be \$93,990 total, with the estimated minimum amount of damages at
15 approximately \$62,660 and the estimated maximum amount of damages at approximately
16 \$125,320.

17 4. Based on the data produced, the estimated average amount of unpaid minimum wages
18 was approximately \$15,492.85, with the estimated minimum amount of damages is
19 approximately at \$10,328.57 and the estimated maximum amount of damages is approximately
20 \$20,657.14.

21 5. Based on the data produced, the estimated average amount of unpaid overtime wages
22 was approximately \$10,070.35, with the estimated minimum amount of damages at
23 approximately \$6,713.57 and the estimated maximum amount of damages at approximately
24 \$13,427.14.

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1 I declare under penalty of perjury under the laws of the State of California and the United
2 States of America that the foregoing is true and correct to the best of my personal knowledge.
3 This declaration is executed on July 21, 2011, at Los Angeles, California.
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6 /s/
7 **Larry W. Lee, Esq.**
8 **Attorney for Plaintiff and the Class**
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EXHIBIT A

SWA OAK 11.15.09[1].xls

| SWA OAK | | Jane Flood | | On time and used approved phone? | | Comments | Payment |
|---------------|---------------|--------------|----------|---|-------------|----------|----------|
| KLMIC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | | |
| 10/16/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/16/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/17/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/17/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/18/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/18/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/19/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/19/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/20/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/20/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/21/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/21/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/22/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/22/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/23/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/23/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/24/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/24/2009 pm | 13 | 0 | 12:48 PM | 7:12 PM | 6.00 Hours | yes | \$90.00 |
| 10/25/2009 am | 12 | 0 | 6:44 AM | 1:00 PM | 6.00 Hours | yes | \$90.00 |
| 10/25/2009 pm | 13 | 0 | 1:00 PM | 6:57 PM | 5.95 Hours | yes | \$59.25 |
| 10/26/2009 am | 10 | 0 | 6:46 AM | 1:00 PM | 6.00 Hours | yes | \$90.00 |
| 10/26/2009 pm | 16 | 0 | 1:00 PM | 7:01 PM | 6.00 Hours | yes | \$90.00 |
| 10/27/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/27/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/28/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/28/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/29/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/29/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/30/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/30/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 10/31/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 10/31/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| Total | 64 | 0 | | | 29.95 Hours | | \$449.25 |

SWA OAK 11.15.09(1).xls

| SWA OAK | | Danny Park | | | |
|---------------|-----------|-------------|----------------------------------|--------------------------------------|----------|
| KLM IC's | Check Out | # of Hours | On time and used approved phone? | Comments | Payment |
| 10/16/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/16/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/17/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/17/2009 pm | 7.00 PM | 7.22 Hours | yes | shift extended for coverage/training | \$101.03 |
| 10/18/2009 am | 1.00 PM | 6.00 Hours | yes | | \$84.00 |
| 10/18/2009 pm | 7.01 PM | 6.00 Hours | yes | | \$84.00 |
| 10/19/2009 am | 1.01 PM | 6.00 Hours | yes | | \$84.00 |
| 10/19/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/20/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/20/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/21/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/21/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/22/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/22/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/23/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/23/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/24/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/24/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/25/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/25/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/26/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/26/2009 pm | | 0.00 Hours | | | \$0.00 |
| 10/27/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/27/2009 pm | 7.00 PM | 6.00 Hours | yes | | \$84.00 |
| 10/28/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/28/2009 pm | 7.01 PM | 6.00 Hours | yes | | \$84.00 |
| 10/29/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/29/2009 pm | 7.01 PM | 6.00 Hours | yes | | \$84.00 |
| 10/30/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/30/2009 pm | 7.01 PM | 6.00 Hours | yes | | \$84.00 |
| 10/31/2009 am | | 0.00 Hours | | | \$0.00 |
| 10/31/2009 pm | 7.11 PM | 6.00 Hours | yes | pay exception | \$75.00 |
| Total | | 55.22 Hours | | | \$740.03 |

SWA OAK 11.15.09.xls

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| SWA OAK | | Lamont Perry | | | | | | |
|---------------|------------|--------------|----------|-----------|-------------|----------------------------------|----------------------|----------|
| KLML's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Comments | Payment |
| 10/16/2009 am | 10 | 0 | 6:49 AM | 1:08 PM | 6:00 Hours | yes | | \$84.00 |
| 10/16/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/17/2009 am | 16 | 0 | 6:49 AM | 1:16 PM | 6:00 Hours | yes | | \$84.00 |
| 10/17/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/18/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/18/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/19/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/19/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/20/2009 am | 8 | 1 | 6:48 AM | 1:10 PM | 6:00 Hours | yes | res type | \$75.00 |
| 10/20/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/21/2009 am | 11 | 0 | 6:47 AM | 1:12 PM | 6:00 Hours | yes | | \$84.00 |
| 10/21/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/22/2009 am | 13 | 0 | 6:48 AM | 1:08 PM | 6:00 Hours | yes | | \$84.00 |
| 10/22/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/23/2009 am | 9 | 2 | 6:45 AM | 1:15 PM | 6:00 Hours | yes | foreign ID, res type | \$75.00 |
| 10/23/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/24/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/24/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/25/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/25/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/26/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/26/2009 pm | 11 | 1 | 6:50 AM | 1:23 PM | 6:00 Hours | yes | zip | \$84.00 |
| 10/27/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/27/2009 pm | 13 | 0 | 6:51 AM | 1:14 PM | 6:00 Hours | yes | | \$84.00 |
| 10/28/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/28/2009 pm | 13 | 0 | 6:52 AM | 1:09 PM | 6:00 Hours | yes | | \$84.00 |
| 10/29/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/29/2009 pm | 12 | 0 | 6:50 AM | 1:15 PM | 6:00 Hours | yes | | \$84.00 |
| 10/30/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/30/2009 pm | 12 | 0 | 6:48 AM | 1:08 PM | 6:00 Hours | yes | | \$84.00 |
| 10/31/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/31/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| Total | 128 | 4 | | | 72.00 Hours | | | \$906.00 |

SWA OAK 11.15.09.xls

Erica Bogdan

SWA OAK

| KLM IC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On Time? | Comments | Payment |
|---------------|------------|-----------|----------|-----------|-------------|----------|----------|----------|
| 10/16/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/16/2009 pm | 2 | 0 | 12:49 PM | 7:08 PM | 6.00 Hours | yes | | \$60.00 |
| 10/17/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/17/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/18/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/18/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/19/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/19/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/20/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/20/2009 pm | 7 | 1 | 12:50 PM | 7:07 PM | 6.00 Hours | yes | bus # | \$75.00 |
| 10/21/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/21/2009 pm | 2 | 0 | 12:48 PM | 7:05 PM | 6.00 Hours | yes | | \$60.00 |
| 10/22/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/22/2009 pm | 3 | 1 | 12:50 PM | 7:06 PM | 6.00 Hours | yes | rap# | \$60.00 |
| 10/23/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/23/2009 pm | 4 | 0 | 12:47 PM | 7:12 PM | 6.00 Hours | yes | | \$60.00 |
| 10/24/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/24/2009 pm | 2 | 0 | 12:53 PM | 7:03 PM | 6.00 Hours | yes | | \$60.00 |
| 10/25/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/25/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/26/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/26/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/27/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/27/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/28/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/28/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/29/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/29/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/30/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/30/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 10/31/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 10/31/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| Total | 20 | 2 | | | 36.00 Hours | | | \$375.00 |

SWA OAK 11.30.09(1).xls

| SWA OAK | | Danny Park | | | | | | |
|---------------|------------|------------|----------|-----------|--------------|----------------------------------|----------|------------|
| KLM ICS | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Comments | Payment |
| 11/01/2009 am | 11 | 0 | 6:47 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/01/2009 pm | 13 | 0 | 1:00 PM | 7:01 PM | 6.00 Hours | yes | | \$84.00 |
| 11/02/2009 am | 11 | 0 | 6:47 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/02/2009 pm | 11 | 0 | 1:00 PM | 7:00 PM | 6.00 Hours | yes | | \$0.00 |
| 11/03/2009 am | 12 | 0 | 12:21 PM | 7:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/04/2009 am | 11 | 0 | 12:50 PM | 7:01 PM | 6.00 Hours | yes | | \$0.00 |
| 11/05/2009 am | 11 | 0 | 12:21 PM | 7:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/06/2009 am | 13 | 0 | 12:17 PM | 7:00 PM | 6.00 Hours | yes | | \$0.00 |
| 11/07/2009 am | 12 | 0 | 12:44 PM | 7:01 PM | 6.00 Hours | yes | | \$84.00 |
| 11/07/2009 pm | 11 | 0 | 6:45 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/08/2009 am | 12 | 0 | 1:00 PM | 7:01 PM | 6.00 Hours | yes | | \$84.00 |
| 11/09/2009 am | 11 | 0 | 6:49 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/09/2009 pm | 10 | 0 | 1:00 PM | 7:00 PM | 6.00 Hours | yes | | \$0.00 |
| 11/10/2009 am | 11 | 0 | 12:25 PM | 7:02 PM | 6.00 Hours | yes | | \$84.00 |
| 11/11/2009 am | 11 | 0 | 12:45 PM | 7:02 PM | 6.00 Hours | yes | | \$84.00 |
| 11/12/2009 am | 11 | 0 | 6:54 AM | 1:02 PM | 6.00 Hours | yes | | \$84.00 |
| 11/12/2009 pm | 13 | 0 | 12:26 PM | 7:00 PM | 6.00 Hours | yes | | \$0.00 |
| 11/13/2009 am | 13 | 0 | 12:21 PM | 7:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/14/2009 am | 10 | 0 | 6:17 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/15/2009 am | 8 | 0 | 1:00 PM | 7:01 PM | 6.00 Hours | yes | | \$75.00 |
| 11/15/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| Total | 226 | 0 | | | 120.00 Hours | | | \$1,671.00 |

Effective 10/1/09

N/A - traveler

SWA OAK 11.30.09(1).xls

| SWA OAK | | Lamont Perry | | | | | | |
|---------------|------------|--------------|----------|-----------|-------------|----------------------------------|----------------------|----------|
| KLM IC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Comments | Payment |
| 11/01/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/01/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/02/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/02/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/03/2009 am | 11 | 0 | 6:47 AM | 1:15 PM | 6.00 Hours | yes | | \$84.00 |
| 11/03/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/04/2009 am | 11 | 0 | 6:30 AM | 1:09 PM | 6.00 Hours | yes | | \$84.00 |
| 11/04/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/05/2009 am | 12 | 0 | 6:42 AM | 1:21 PM | 6.00 Hours | yes | | \$84.00 |
| 11/05/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/06/2009 am | 10 | 1 | 6:41 AM | 1:10 PM | 6.00 Hours | yes | contact acct manager | \$84.00 |
| 11/06/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/07/2009 am | 12 | 0 | 6:51 AM | 1:21 PM | 6.00 Hours | yes | | \$84.00 |
| 11/07/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/08/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/08/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/09/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/09/2009 pm | 12 | 0 | 6:34 AM | 1:19 PM | 6.00 Hours | yes | contact acct manager | \$84.00 |
| 11/10/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/10/2009 pm | 11 | 0 | 6:41 AM | 1:15 PM | 6.00 Hours | yes | | \$84.00 |
| 11/11/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/11/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/12/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/12/2009 pm | 12 | 0 | 12:36 PM | 7:04 PM | 6.00 Hours | yes | | \$84.00 |
| 11/13/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/13/2009 pm | 12 | 0 | 6:36 AM | 1:10 PM | 6.00 Hours | yes | | \$84.00 |
| 11/14/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/14/2009 pm | 13 | 0 | 6:51 AM | 1:11 PM | 6.00 Hours | yes | | \$84.00 |
| 11/15/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/15/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| Total | 116 | 1 | | | 60.00 Hours | | | \$840.00 |

SWA OAK 12.15.09[1].xls

| SWA OAK | | Lamont Perry | | On time and used approved phone? | | Comments | Payment |
|---------------|---------------|--------------|----------|---|-------------|---------------------------|----------|
| KLM ICS | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | | |
| 11/16/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/16/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 11/17/2009 am | | | | | 0.00 Hours | yes | \$84.00 |
| 11/17/2009 pm | 11 | 0 | 6:37 AM | 1:28 PM | 6.00 Hours | | \$0.00 |
| 11/18/2009 am | | | | | 0.00 Hours | yes | \$84.00 |
| 11/18/2009 pm | 11 | 0 | 6:37 AM | 1:16 PM | 6.00 Hours | | \$0.00 |
| 11/19/2009 am | | | | | 0.00 Hours | yes | \$114.00 |
| 11/19/2009 pm | 13 | 0 | 6:37 AM | 1:11 PM | 6.00 Hours | \$30 bonus FF launch help | \$0.00 |
| 11/20/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/20/2009 pm | 11 | 0 | 12:52 PM | 7:01 PM | 6.00 Hours | yes | \$84.00 |
| 11/21/2009 am | | | | | 0.00 Hours | yes | \$84.00 |
| 11/21/2009 pm | 12 | 0 | 6:50 AM | 1:39 PM | 6.00 Hours | | \$0.00 |
| 11/22/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/22/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 11/23/2009 am | | | | | 0.00 Hours | yes | \$84.00 |
| 11/23/2009 pm | 12 | 0 | 6:41 AM | 1:08 PM | 6.00 Hours | | \$0.00 |
| 11/24/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/24/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 11/25/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/25/2009 pm | 14 | 0 | 6:41 AM | 1:10 PM | 6.00 Hours | yes | \$84.00 |
| 11/26/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/26/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 11/27/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/27/2009 pm | 11 | 0 | 6:40 AM | 1:10 PM | 6.00 Hours | yes | \$84.00 |
| 11/28/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/28/2009 pm | 12 | 0 | 6:52 AM | 1:12 PM | 6.00 Hours | yes | \$84.00 |
| 11/29/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/29/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 11/30/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 11/30/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| Total | 107 | 0 | | | 54.00 Hours | | \$786.00 |

SWA OAK 12.15.09[1].xls

| SWA OAK | | Danny Park | | | | | | |
|---------------|------------|------------|----------|-----------|--------------|----------------------------------|----------|------------|
| KLM IC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Comments | Payment |
| 11/16/2009 am | 10 | 0 | 6:22 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/16/2009 pm | 11 | 0 | 1:00 PM | 7:01 PM | 6.00 Hours | yes | | \$84.00 |
| 11/17/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/17/2009 pm | 12 | 0 | 12:21 PM | 7:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/18/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/18/2009 pm | 14 | 0 | 12:39 PM | 7:04 PM | 6.00 Hours | yes | | \$84.00 |
| 11/19/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/19/2009 pm | 12 | 0 | 12:15 PM | 7:01 PM | 6.00 Hours | yes | | \$84.00 |
| 11/20/2009 am | 11 | 0 | 6:20 AM | 1:03 PM | 6.00 Hours | yes | | \$84.00 |
| 11/20/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/21/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/21/2009 pm | 13 | 0 | 12:42 PM | 7:03 PM | 6.00 Hours | yes | | \$84.00 |
| 11/22/2009 am | 11 | 0 | 6:46 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/22/2009 pm | 4 | 0 | 1:00 PM | 7:05 PM | 6.00 Hours | yes | | \$60.00 |
| 11/23/2009 am | 13 | 0 | 6:47 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/23/2009 pm | 11 | 0 | 1:00 PM | 7:04 PM | 6.00 Hours | yes | | \$84.00 |
| 11/24/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/24/2009 pm | 13 | 0 | 12:21 PM | 7:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/25/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/25/2009 pm | 18 | 0 | 12:47 PM | 7:09 PM | 6.00 Hours | yes | | \$90.00 |
| 11/26/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/26/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 11/27/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/27/2009 pm | 12 | 0 | 12:51 PM | 7:03 PM | 6.00 Hours | yes | | \$84.00 |
| 11/28/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 11/28/2009 pm | 12 | 0 | 12:43 PM | 7:05 PM | 6.00 Hours | yes | | \$84.00 |
| 11/29/2009 am | 11 | 0 | 6:46 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/29/2009 pm | 12 | 0 | 1:00 PM | 7:05 PM | 6.00 Hours | yes | | \$84.00 |
| 11/30/2009 am | 10 | 0 | 6:51 AM | 1:00 PM | 6.00 Hours | yes | | \$84.00 |
| 11/30/2009 pm | 11 | 0 | 1:00 PM | 7:04 PM | 6.00 Hours | yes | | \$84.00 |
| | | | | | 0.00 Hours | | | \$0.00 |
| | | | | | 0.00 Hours | | | \$0.00 |
| Total | 221 | 0 | | | 114.00 Hours | | | \$1,578.00 |

SWA OAK 12.31.09[1].xls

| SWA OAK | | Lamont Perry | | | | |
|---------------|---------------|---|----------|-----------|------------|----------|
| | | On time and used approved phone? | | | Comments | |
| KLM IC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | Payment |
| 12/01/2009 am | 11 | 0 | 6:23 AM | 1:18 PM | 6.00 Hours | \$64.00 |
| 12/01/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/02/2009 am | 12 | 0 | 6:40 AM | 1:06 PM | 6.00 Hours | \$64.00 |
| 12/02/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/03/2009 am | | | | | 0.00 Hours | \$0.00 |
| 12/03/2009 pm | 13 | 0 | 12:41 PM | 7:03 PM | 6.00 Hours | \$64.00 |
| 12/04/2009 am | 13 | 0 | 6:26 AM | 1:10 PM | 6.00 Hours | \$64.00 |
| 12/04/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/05/2009 am | 13 | 0 | 6:44 AM | 1:09 PM | 6.00 Hours | \$64.00 |
| 12/05/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/06/2009 am | | | | | 0.00 Hours | \$0.00 |
| 12/06/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/07/2009 am | 13 | 0 | 6:36 AM | 1:10 PM | 6.00 Hours | \$64.00 |
| 12/07/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/08/2009 am | 12 | 0 | 6:33 AM | 1:03 PM | 6.00 Hours | \$64.00 |
| 12/08/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/09/2009 am | 13 | 0 | 6:25 AM | 1:03 PM | 6.00 Hours | \$64.00 |
| 12/09/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/10/2009 am | 12 | 0 | 6:25 AM | 1:12 PM | 6.00 Hours | \$64.00 |
| 12/10/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/11/2009 am | 13 | 0 | 6:43 AM | 1:04 PM | 6.00 Hours | \$64.00 |
| 12/11/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/12/2009 am | | | | | 0.00 Hours | \$0.00 |
| 12/12/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/13/2009 am | | | | | 0.00 Hours | \$0.00 |
| 12/13/2009 pm | | | | | 0.00 Hours | \$0.00 |
| 12/14/2009 am | | | | | 0.00 Hours | \$0.00 |
| 12/14/2009 pm | 11 | 0 | 6:20 AM | 1:08 PM | 6.00 Hours | \$64.00 |
| 12/15/2009 am | | | | | 0.00 Hours | \$0.00 |
| 12/15/2009 pm | | | | | 0.00 Hours | \$0.00 |
| Total | | | | | | \$924.00 |

SWA OAK 12.31.09[1].xls

| SWA OAK | | Danny Park | | | | | |
|---------------|----|------------|-----------|----------|------------|--------------|----------------------------------|
| KLM IC's | | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? |
| 12/01/2009 am | 14 | 0 | 12:38 PM | 7:03 PM | 6:00 Hours | yes | \$84.00 |
| 12/01/2009 pm | 13 | 0 | 12:49 PM | 7:07 PM | 6:00 Hours | yes | \$84.00 |
| 12/02/2009 am | 13 | 0 | 6:46 AM | 1:04 PM | 6:00 Hours | yes | \$84.00 |
| 12/03/2009 am | 13 | 0 | | | 0:00 Hours | | \$0.00 |
| 12/03/2009 pm | 13 | 0 | 12:23 PM | 7:01 PM | 6:00 Hours | yes | \$84.00 |
| 12/04/2009 am | 13 | 0 | 12:47 PM | 7:08 PM | 6:00 Hours | yes | \$84.00 |
| 12/05/2009 am | 11 | 0 | 6:44 AM | 1:00 PM | 6:00 Hours | yes | \$84.00 |
| 12/06/2009 am | 11 | 0 | 1:00 PM | 7:08 PM | 6:00 Hours | yes | \$84.00 |
| 12/07/2009 am | 11 | 0 | 6:45 AM | 1:00 PM | 6:00 Hours | yes | \$84.00 |
| 12/07/2009 pm | 12 | 0 | 1:00 PM | 7:05 PM | 6:00 Hours | yes | \$84.00 |
| 12/08/2009 am | 11 | 0 | 12:32 PM | 7:10 PM | 6:00 Hours | yes | \$84.00 |
| 12/09/2009 am | 8 | 0 | 12:47 PM | 7:06 PM | 6:00 Hours | yes | \$75.00 |
| 12/09/2009 pm | 14 | 0 | 12:13 PM | 7:02 PM | 6:00 Hours | yes | \$84.00 |
| 12/10/2009 am | 12 | 1 | 12:40 PM | 7:05 PM | 6:00 Hours | yes | \$84.00 |
| 12/11/2009 am | 11 | 0 | 12:43 PM | 7:03 PM | 6:00 Hours | yes | \$84.00 |
| 12/12/2009 am | 10 | 0 | 6:45 AM | 1:00 PM | 6:00 Hours | yes | \$84.00 |
| 12/13/2009 am | 10 | 0 | 1:00 PM | 7:10 PM | 6:00 Hours | yes | \$84.00 |
| 12/14/2009 am | 10 | 0 | 6:42 AM | 1:00 PM | 6:00 Hours | yes | \$84.00 |
| 12/14/2009 pm | 10 | 0 | 1:00 PM | 7:06 PM | 6:00 Hours | yes | \$84.00 |
| 12/15/2009 am | 11 | 0 | 12:10 PM | 7:04 PM | 6:00 Hours | yes | \$84.00 |
| 12/15/2009 pm | | | | | 0:00 Hours | | \$0.00 |
| Total | | 218 | 1 | | | 114.00 Hours | \$1,587.00 |

SWA OAK 12.31.09[1].xls

| SWA OAK | | Stephen Song | | | | | | |
|---------------|-----------|--------------|----------|-----------|-------------|----------------------------------|----------|----------|
| KLM IC's | Comp Apps | Inc Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Comments | Payment |
| 12/01/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/01/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/02/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/02/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/03/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/03/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/04/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/04/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/05/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/05/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/06/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/06/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/07/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/07/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/08/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/08/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/09/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/09/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/10/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/10/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/11/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/11/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/12/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/12/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/13/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/13/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/14/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/14/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/15/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/15/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| Total | 43 | 0 | | | 19.85 Hours | | | \$198.50 |

SWA OAK 1.15.10(1).xls

| SWA OAK | | Jane Flood | | | | On time and used approved phone? | Comments | Payment |
|---------------|--------------|-------------|----------|-----------|-------------|---|----------|----------|
| KLM/IC's | Comp Apps | Inc Apps | Check In | Check Out | # of Hours | | | |
| 12/16/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/17/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/17/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/18/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/18/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/19/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/19/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/20/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/20/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/21/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/22/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/22/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/23/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/23/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/24/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/24/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/25/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/25/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/26/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/26/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/27/2009 am | 13 | 0 | 8:27 AM | 1:00 PM | 4.55 Hours | yes | | \$68.25 |
| 12/27/2009 pm | 23 | 0 | 1:00 PM | 7:00 PM | 6.00 Hours | yes | | \$90.00 |
| 12/28/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/28/2009 pm | 11 | 0 | 4:22 PM | 7:00 PM | 2.63 Hours | yes | | \$39.50 |
| 12/29/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/29/2009 pm | 20 | 1 | 12:37 PM | 7:01 PM | 6.00 Hours | yes | DOB | \$90.00 |
| 12/30/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/30/2009 pm | 21 | 0 | 12:48 PM | 7:14 PM | 6.00 Hours | yes | | \$90.00 |
| 12/31/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/31/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| Total | 88 | 1 | | | 25.18 Hours | | | \$377.75 |

SWA OAK 1.15.10[1].xls

| SWA OAK | | Laimont Perry | | | | | |
|---------------|-----------|---------------|----------|-----------|-------------|----------------------------------|----------|
| KLM IC's | Camp Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Payment |
| 12/16/2009 am | 12 | 0 | 6:23 AM | 1:07 PM | 6.00 Hours | Yes | \$84.00 |
| 12/16/2009 pm | 13 | 0 | 6:24 AM | 1:16 PM | 6.00 Hours | Yes | \$84.00 |
| 12/17/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/17/2009 pm | 16 | 0 | 7:11 AM | 6:03 PM | 10.87 Hours | Yes | \$152.13 |
| 12/18/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/18/2009 pm | 12 | 0 | 6:53 AM | 1:11 PM | 6.00 Hours | Yes | \$84.00 |
| 12/19/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/19/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 12/20/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/20/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 12/21/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/21/2009 pm | 12 | 0 | 6:23 AM | 1:16 PM | 6.00 Hours | Yes | \$84.00 |
| 12/22/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/22/2009 pm | 13 | 0 | 6:53 AM | 1:05 PM | 6.00 Hours | Yes | \$84.00 |
| 12/23/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/23/2009 pm | 12 | 0 | 6:37 AM | 1:04 PM | 6.00 Hours | Yes | \$84.00 |
| 12/24/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/24/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 12/25/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/25/2009 pm | 17 | 0 | 6:52 AM | 1:09 PM | 6.00 Hours | Yes | \$90.00 |
| 12/26/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/26/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 12/27/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/27/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 12/28/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/28/2009 pm | 14 | 0 | 6:25 AM | 1:05 PM | 6.00 Hours | Yes | \$84.00 |
| 12/29/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/29/2009 pm | 13 | 0 | 6:20 AM | 1:12 PM | 6.00 Hours | Yes | \$84.00 |
| 12/30/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/30/2009 pm | 14 | 0 | 6:34 AM | 1:13 PM | 6.00 Hours | Yes | \$84.00 |
| 12/31/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 12/31/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| Total | 148 | 0 | | | 70.87 Hours | | \$998.13 |

Effective 10/1/09

SWA OAK 1.15.10(1).xls

Stephen Song

| SWA OAK | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On Time? | Comments | Payment |
|---------------|------------|-----------|----------|-----------|-------------|----------|---|----------|
| KLM IC's | | | | | | | | |
| 12/16/2009 am | 9 | 0 | 12:54 PM | 7:05 PM | 0.00 Hours | yes | grace #2 | \$75.00 |
| 12/16/2009 pm | | | | | 6.00 Hours | | | \$0.00 |
| 12/17/2009 am | 9 | 2 | 1:02 PM | 7:02 PM | 6.00 Hours | yes | no ID/entry, P.O.; grace #3 | \$75.00 |
| 12/17/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/18/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/18/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/19/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/19/2009 pm | 8 | 0 | 12:53 PM | 7:03 PM | 6.00 Hours | yes | grace #4 | \$154.75 |
| 12/20/2009 am | 17 | 2 | 7:46 AM | 6:05 PM | 10.32 Hours | yes | grace #5: shift extended for coverage; res type: nrmn | \$0.00 |
| 12/20/2009 pm | | | | | 0.00 Hours | | | \$142.33 |
| 12/21/2009 am | 16 | 4 | 7:51 AM | 6:01 PM | 10.17 Hours | yes | grace #6: shift extended for coverage; zip, hrnt, hns, rep# | \$0.00 |
| 12/21/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/22/2009 am | | | | | 0.00 Hours | | | \$84.00 |
| 12/22/2009 pm | 10 | 1 | 12:49 PM | 7:01 PM | 6.00 Hours | yes | brst | \$0.00 |
| 12/23/2009 am | | | | | 0.00 Hours | | | \$31.67 |
| 12/23/2009 pm | 4 | 1 | 12:50 PM | 4:00 PM | 3.12 Hours | yes | left early; res type | \$0.00 |
| 12/24/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/24/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/25/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/25/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/26/2009 am | 8 | 0 | 12:52 PM | 7:00 PM | 6.00 Hours | yes | | \$75.00 |
| 12/26/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/27/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/27/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/28/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/28/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/29/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/29/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/30/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/30/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| 12/31/2009 am | | | | | 0.00 Hours | | | \$0.00 |
| 12/31/2009 pm | | | | | 0.00 Hours | | | \$0.00 |
| Total | 81 | 10 | | | 53.65 Hours | | | \$712.75 |

SWA OAK 7.15.10(1).xls

| SWA OAK | | Lamont Perry | | | | | | | | | | | | | | | |
|---------------|----|--------------|-----------|----------|-----------|------------|----------------------------------|--------------|-----------------|----------------|----------|---------|--------------------|--------------------|---------------|------------|-----|
| KLM I.C's | | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Booth | Single Staffed? | Double Staffed | Comments | Payment | Single Staff Bonus | Double Staff Bonus | Total Payment | Comp. Apps | |
| 06/16/2010 am | 22 | 0 | 0 | 6:19 AM | 1:00 PM | 6:00 Hours | yes | SWA | no | yes | | \$90.00 | \$0.00 | \$0.00 | \$90.00 | 22 | |
| 06/16/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/17/2010 am | 22 | 0 | 0 | 6:19 AM | 12:55 PM | 6:00 Hours | yes | SWA | no | yes | | \$90.00 | \$0.00 | \$0.00 | \$90.00 | 22 | |
| 06/17/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/18/2010 am | 24 | 0 | 0 | 6:21 AM | 1:14 PM | 6:00 Hours | yes | SWA | no | yes | | \$90.00 | \$0.00 | \$0.00 | \$90.00 | 24 | |
| 06/18/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/19/2010 am | 19 | 0 | 0 | 6:49 AM | 1:09 PM | 6:00 Hours | yes | SWA | yes | no | | \$90.00 | \$0.00 | \$0.00 | \$90.00 | 19 | |
| 06/19/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/20/2010 am | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/20/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/21/2010 am | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/21/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/22/2010 am | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/22/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/23/2010 am | 13 | 0 | 0 | 6:18 AM | 1:09 PM | 6:00 Hours | yes | SWA | yes | no | | \$84.00 | \$0.00 | \$0.00 | \$84.00 | 13 | |
| 06/23/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/24/2010 am | 21 | 0 | 0 | 6:21 AM | 1:01 PM | 6:00 Hours | yes | SWA | no | yes | | \$90.00 | \$0.00 | \$0.00 | \$90.00 | 21 | |
| 06/24/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/25/2010 am | 19 | 2 | 0 | 6:03 AM | 1:03 PM | 6:00 Hours | yes | SWA | no | yes | | \$90.00 | \$0.00 | \$0.00 | \$90.00 | 19 | |
| 06/25/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/26/2010 am | 23 | 0 | 0 | 6:49 AM | 1:06 PM | 6:00 Hours | yes | SWA | yes | no | | \$90.00 | \$0.00 | \$0.00 | \$110.00 | 23 | |
| 06/26/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/27/2010 am | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/27/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/28/2010 am | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/28/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/29/2010 am | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/29/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/30/2010 am | 22 | 0 | 0 | 6:17 AM | 1:04 PM | 6:00 Hours | yes | SWA | no | yes | | \$90.00 | \$0.00 | \$0.00 | \$90.00 | 22 | |
| 06/30/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/30/2010 am | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 06/30/2010 pm | | | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Total | | 185 | 2 | | | | | \$4.00 Hours | | | | | \$804.00 | | | \$824.00 | 102 |

SWA OAK 7.15.10(1).xls

| SWA OAK | | Danny Park | | | | | | | | | | | |
|---------------|-----|------------|-----------|------------|---|--------|--------------------|--------------------|----------|---------|-----------------------|-----------------------|---------------|
| KLM IC'S | Inc | Check In | Check Out | # of Hours | On time and used approved phone? | Booth | Single Staffed? | Double Staffed? | Comments | Payment | Single Staff Bonus | Double Staff Bonus | Total Payment |
| 06/16/2010 am | 0 | 6:44 AM | 1:00 PM | 6:00 Hours | yes | SWA no | yes | | | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 06/16/2010 pm | 1 | 1:00 PM | 7:13 PM | 6:00 Hours | yes | SWA no | yes | mm | | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 06/17/2010 am | 0 | 6:45 AM | 1:00 PM | 6:00 Hours | yes | SWA no | yes | | | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 06/17/2010 pm | 1 | 1:00 PM | 7:30 PM | 6:00 Hours | yes | SWA no | yes | emp | | \$84.00 | \$0.00 | \$0.00 | \$84.00 |
| 06/18/2010 am | 0 | 6:52 AM | 1:01 PM | 6:00 Hours | yes | SWA no | yes | | | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 06/18/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 am | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 pm | | | | 0:00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | | | | | | | | | | \$444.00 |

SWA OAK 7.15.10[1].xls

| SWA OAK | | Stefanie Turner | | | | | | | | | | | | | |
|---------------|----|-----------------|--------------|----------|-----------|------------|---|-------|--------------------|--------------------|----------------------------------|---------|-----------------------|-----------------------|---------------|
| KLM ICS | | Comp Apts | Inc. Apts | Check In | Check Out | # of Hours | On time and used approved phone? | Booth | Single Staffed? | Double Staffed? | Comments | Payment | Single Staff Bonus | Double Staff Bonus | Total Payment |
| 06/16/2010 am | pm | | | 12:58 PM | | 0.00 Hours | | SWA | | | did not work - was not scheduled | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/16/2010 pm | | | | | | ##### | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/17/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/17/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/18/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/18/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | | 54 | 1 | | | 5.03 Hours | | | | | | | | | \$249.00 |

SWA OAK 7.15.1011.xls

Harold McCormick, III

| SWA OAK | | Harold McCormick, III | | | | | | | | | | | | |
|---------------|------------|-----------------------|----------|-----------|-------------|----------------------------------|--------|-----------------|----------------------------|----------|---------|--------------------|--------------------|---------------|
| KLM IC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Booth | Single Staffed? | Double Staffed? | Comments | Payment | Single Staff Bonus | Double Staff Bonus | Total Payment |
| 06/16/2010 am | 21 | 1 | 12:55 PM | 7:07 PM | 6.00 Hours | yes | SWA no | yes | grace #2 mmm | | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 06/17/2010 am | | | | | 0.00 Hours | | SWA no | yes | grace #3 emp | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/17/2010 pm | 13 | 1 | 12:46 PM | 6:57 PM | 6.00 Hours | yes | SWA no | yes | | | \$84.00 | \$0.00 | \$0.00 | \$84.00 |
| 06/18/2010 am | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/18/2010 pm | 23 | 0 | 12:51 PM | 7:03 PM | 6.00 Hours | yes | SWA no | yes | | | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 06/19/2010 am | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 am | | | | | 0.00 Hours | | SWA no | yes | late | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 pm | 30 | 0 | 7:06 AM | 1:19 PM | 6.00 Hours | yes | SWA no | yes | | | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 06/21/2010 am | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 pm | 18 | 0 | 7:01 AM | 12:59 PM | 5.97 Hours | yes | SWA no | yes | | | \$83.53 | \$0.00 | \$0.00 | \$83.53 |
| 06/22/2010 am | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 am | 11 | 0 | 12:43 PM | 7:06 PM | 6.00 Hours | yes | SWA no | yes | | | \$75.00 | \$0.00 | \$0.00 | \$75.00 |
| 06/23/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 am | 11 | 0 | 12:54 PM | 7:10 PM | 6.00 Hours | yes | SWA no | yes | | | \$75.00 | \$0.00 | \$0.00 | \$75.00 |
| 06/24/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 am | 14 | 0 | 12:57 PM | 6:48 PM | 5.85 Hours | yes | SWA no | yes | | | \$81.90 | \$0.00 | \$0.00 | \$81.90 |
| 06/25/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 am | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 am | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 am | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 am | 9 | 1 | 12:59 PM | 7:18 PM | 6.00 Hours | yes | SWA no | yes | no call out, \$25 coverage | | \$60.00 | \$0.00 | \$0.00 | \$60.00 |
| 06/29/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 am | 15 | 1 | 12:51 PM | 6:58 PM | 6.00 Hours | yes | SWA no | yes | state | | \$84.00 | \$0.00 | \$0.00 | \$84.00 |
| 06/30/2010 pm | | | | | 0.00 Hours | | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 165 | 4 | | | 52.83 Hours | | | | | | | | | \$838.43 |

SWA OAK 7.15.10[1].xls

| SWA OAK | | Jane Flood | | | | | | | | | | | | | | |
|---------------|----|------------|-----------|----------|-----------|------------|----------------------------------|--------|-----------------|-----------------|----------|---------|--------------------|--------------------|---------------|--|
| KLM IC's | | Comp Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Booth | Single Staffed? | Double Staffed? | Comments | Payment | Single Staff Bonus | Double Staff Bonus | Total Payment | |
| 06/16/2010 am | pm | 23 | 0 | 12:51 PM | 7:13 PM | 6.00 Hours | yes | SWA no | yes | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/16/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/17/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/17/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/18/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/18/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/19/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/19/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/20/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/20/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/21/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/21/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/22/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/22/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/23/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/23/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/24/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/24/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/25/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/25/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/26/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/26/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/27/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/27/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/28/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/28/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/29/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/29/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/30/2010 am | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06/30/2010 pm | | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total | | 416 | 5 | ##### | | | | | | | | | | | \$1,965.50 | |

127.02

N/A-Traveler

SWA OAK 7.15.10[1].xls

| SWA OAK | | Morgan Hall | | | | | | | | | | | | |
|---------------|-----------|-------------|----------|-----------|------------|----------------------------------|-------|-----------------|-----------------|----------|------------|--------------------|--------------------|---------------|
| KLM IC's | Comp Apps | Inc Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Booth | Single Staffed? | Double Staffed? | Comments | Payment | Single Staff Bonus | Double Staff Bonus | Total Payment |
| | | | | | | | | | | | | | | |
| 06/16/2010 am | | | | | 0.00 Hours | yes | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/16/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/17/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/17/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/18/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/18/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | | 0 | 4 | | | | | 6.00 Hours | | | \$60.00 |

SWA OAK 7.15.10(1).xls

| SWA OAK | | Ann Cooke | | | | | | | | | | | | |
|---------------|------------|-----------|----------|-----------|-------------|----------------------------------|-------|----------------|----------------|----------|---------|--------------------|--------------------|---------------|
| KLM IC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | On time and used approved phone? | Booth | Single Staffed | Double Staffed | Comments | Payment | Single Staff Bonus | Double Staff Bonus | Total Payment |
| 06/16/2010 am | | | | | 0.00 Hours | yes | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/16/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/17/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/17/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/18/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/18/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/19/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/20/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/21/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/22/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/23/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/24/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/25/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/26/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/27/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/28/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/29/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 am | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06/30/2010 pm | | | | | 0.00 Hours | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 97 | 2 | | | 17.88 Hours | | | | | | | | | \$308.25 |

SWA LAX 4.30.09(1).xls

| SWA LAX | | Edna Buckner | | | | On line and used an approved phone? | | Comments | | Payment |
|--------------------------|-----------|--------------|----------|-----------|------------|-------------------------------------|--|----------|--|----------|
| KLM IC's | Comp Apps | Inc. Apps | Check In | Check Out | # of Hours | | | | | |
| 04/01/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/01/2009 pm | | | | | 6.00 Hours | yes | | | | \$90.00 |
| 04/02/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/02/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/03/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/03/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/04/2009 am | | | | | 0.00 Hours | yes | | | | \$149.00 |
| 04/04/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/05/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/05/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/06/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/06/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/07/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/07/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/08/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/08/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/09/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/09/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/10/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/10/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/11/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/11/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/12/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/12/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/13/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/13/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/14/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/14/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/15/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/15/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| Total | | | | | | | | | | \$524.00 |
| Effective 5/1/08 | | | | | | | | | | |
| 0-5 = \$2/p/a | | | | | | | | | | |
| 6-19 = \$15 p/h | | | | | | | | | | |
| 20+ = \$15 p/h + \$1 p/a | | | | | | | | | | |
| Total | | | | | | | | | | \$87 0 |
| Team Lead coverage Bonus | | | | | | | | | | 30 |
| Team Lead App Bonus | | | | | | | | | | 845 |
| Total | | | | | | | | | | \$800.75 |
| Total | | | | | | | | | | \$150.00 |
| Total | | | | | | | | | | \$126.75 |
| Total | | | | | | | | | | \$800.75 |

25

SWA LAX 4.30.09(1).xls

| SWA LAX | | Helen Randolph Lewis | | | |
|--------------------------|---------------|--|----------|-----------|------------|
| | | On time and used an approved phone? | | Comments | Payment |
| KLM IC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours |
| 04/01/2009 am | | | | | 0.00 Hours |
| 04/01/2009 pm | | | | | 0.00 Hours |
| 04/02/2009 am | | | | | 0.00 Hours |
| 04/02/2009 pm | | | | | 0.00 Hours |
| 04/03/2009 am | | | | | 0.00 Hours |
| 04/03/2009 pm | | | | | 0.00 Hours |
| 04/04/2009 am | | | | | 0.00 Hours |
| 04/04/2009 pm | | | | | 0.00 Hours |
| 04/05/2009 am | | | | | 0.00 Hours |
| 04/05/2009 pm | | | | | 0.00 Hours |
| 04/06/2009 am | | | | | 0.00 Hours |
| 04/06/2009 pm | | | | | 0.00 Hours |
| 04/07/2009 am | | | | | 0.00 Hours |
| 04/07/2009 pm | | | | | 0.00 Hours |
| 04/08/2009 am | | | | | 0.00 Hours |
| 04/08/2009 pm | | | | | 0.00 Hours |
| 04/09/2009 am | | | | | 0.00 Hours |
| 04/09/2009 pm | | | | | 0.00 Hours |
| 04/10/2009 am | | | | | 0.00 Hours |
| 04/10/2009 pm | | | | | 0.00 Hours |
| 04/11/2009 am | | | | | 0.00 Hours |
| 04/11/2009 pm | | | | | 0.00 Hours |
| 04/12/2009 am | | | | | 0.00 Hours |
| 04/12/2009 pm | | | | | 0.00 Hours |
| 04/13/2009 am | | | | | 0.00 Hours |
| 04/13/2009 pm | | | | | 0.00 Hours |
| 04/14/2009 am | | | | | 0.00 Hours |
| 04/14/2009 pm | | | | | 0.00 Hours |
| 04/15/2009 am | | | | | 0.00 Hours |
| 04/15/2009 pm | | | | | 0.00 Hours |
| Total | | | | | 97 |
| Effective 5/1/08 | | | | | 4 |
| 0-5 = \$2p/a | | | | | |
| 6-19 = \$15 p/h | | | | | |
| 20+ = \$15 p/h + \$1 p/a | | | | | |
| Total | | | | | \$557.00 |

SWA LAX 4.30.09(1).xls

| SWA LAX | | Mary Diana Randall | | | | On time and used an approved phone? | | Comments | | Payment |
|---------------|---------------|--------------------|----------|-----------|------------|--|--|----------|-------|----------|
| KLM iC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | | | | | |
| 04/01/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/01/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/02/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/02/2009 pm | 24 | 0 | 12:44 PM | 7:56 PM | 6.00 Hours | yes | | | | \$144.00 |
| 04/03/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/03/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/04/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/04/2009 pm | 25 | 0 | 12:40 PM | 7:40 PM | 7.00 Hours | yes | | | | \$165.00 |
| 04/05/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/05/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/06/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/06/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/07/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/07/2009 pm | 20 | 0 | 12:57 PM | 8:05 PM | 6.00 Hours | yes | | | | \$140.00 |
| 04/08/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/08/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/09/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/09/2009 pm | 22 | 0 | 12:41 PM | 7:44 PM | 6.00 Hours | yes | | | | \$142.00 |
| 04/10/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/10/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/11/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/11/2009 pm | 15 | 0 | 12:55 PM | 7:42 PM | 6.00 Hours | yes | | | | \$90.00 |
| 04/12/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/12/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/13/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/13/2009 pm | 27 | 0 | 12:36 PM | 7:38 PM | 6.00 Hours | yes | | | | \$147.00 |
| 04/14/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/14/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/15/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/15/2009 pm | 15 | 0 | 12:53 PM | 7:33 PM | 6.00 Hours | yes | | | | \$90.00 |
| | | | | | 0.00 Hours | | | | | \$0.00 |
| | | | | | 0.00 Hours | | | | | \$0.00 |
| Total | | 148 | 0 | | | | | | Total | \$918.00 |

Effective 5/1/08
 0-5 = \$2/p/a
 6-19 = \$15 p/h
 20+ = \$15 p/h + \$1 p/a

Total

SWA LAX 4.30.09(1).xls

| SWA LAX | | Carla Woodson | | | | On time and used an approved phone? | | Comments | | Payment | |
|---------------|--------------|---------------|----------|-----------|------------|--|-----|----------|--|----------|--|
| KLM iC's | Comp Apps | inc. Apps | Check In | Check Out | # of Hours | | | | | | |
| 04/01/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/01/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/02/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/02/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/03/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/03/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/04/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/04/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/05/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/05/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/06/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/06/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/07/2009 am | 23 | 0 | 6:37 AM | 1:02 PM | 6.00 Hours | | yes | | | \$143.00 | |
| 04/07/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/08/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/08/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/09/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/09/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/10/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/10/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/11/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/11/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/12/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/12/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/13/2009 am | 20 | 0 | 6:37 AM | 1:26 PM | 6.00 Hours | | yes | | | \$140.00 | |
| 04/13/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/14/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/14/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/15/2009 am | | | | | 0.00 Hours | | | | | \$0.00 | |
| 04/15/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 | |
| Total | | 43 | 0 | | | | | | | \$283.00 | |

Effective 5/1/08
 0-5= \$2p/a
 6-19 = \$15 p/h
 20+= \$15 p/h+\$1 p/a

Total

SWA LAX 5.15.09(1).xls

| SWA LAX | | Edna Buckner | | On time and used an approved phone? | | Comments | Payment |
|------------------|---------------|--------------|----------|--|------------|----------|--------------------------|
| KLM ICS | Comp. Apps | inc. Apps | Check in | Check Out | # of Hours | | |
| 04/16/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/16/2009 pm | | | | | 6.00 Hours | yes | \$90.00 |
| 04/17/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/17/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/18/2009 am | | | | | 6.00 Hours | yes | \$152.00 |
| 04/18/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/19/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/19/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/20/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/20/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/21/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/21/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/22/2009 am | | | | | 6.00 Hours | yes | \$141.00 |
| 04/22/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/23/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/23/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/24/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/24/2009 pm | | | | | 6.00 Hours | yes | \$148.00 |
| 04/25/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/25/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/26/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/26/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/27/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/27/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/28/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/28/2009 pm | | | | | 6.00 Hours | yes | \$90.00 |
| 04/29/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/29/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/30/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/30/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| Total | | | | | | | \$621.00 |
| Effective 5/1/08 | | | | | | | 30 |
| 0-5 = \$2p/h | | | | | | | 769 |
| 6-19 = \$15 p/h | | | | | | | Team Lead coverage Bonus |
| | | | | | | | Team Lead App Bonus |
| | | | | | | | \$150.00 |
| | | | | | | | \$115.35 |

SWA LAX 5.15.09(1).xls

| SWA LAX | | Lorraine Ulrich | | | | |
|---------------|----|-----------------|-----------|----------|-----------|------------|
| KLM IC's | | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours |
| 04/16/2009 am | 40 | 1 | 0 | 7:05 AM | 1:14 PM | 6.00 Hours |
| 04/16/2009 pm | | | | | | 6.00 Hours |
| 04/17/2009 am | | | | | | 6.00 Hours |
| 04/17/2009 pm | | | | | | 6.00 Hours |
| 04/18/2009 am | | | | | | 6.00 Hours |
| 04/18/2009 pm | | | | | | 6.00 Hours |
| 04/19/2009 am | | | | | | 6.00 Hours |
| 04/19/2009 pm | | | | | | 6.00 Hours |
| 04/20/2009 am | | | | | | 6.00 Hours |
| 04/20/2009 pm | | | | | | 6.00 Hours |
| 04/21/2009 am | | | | | | 6.00 Hours |
| 04/21/2009 pm | | | | | | 6.00 Hours |
| 04/22/2009 am | | | | | | 6.00 Hours |
| 04/22/2009 pm | | | | | | 6.00 Hours |
| 04/23/2009 am | | | | | | 6.00 Hours |
| 04/23/2009 pm | | | | | | 6.00 Hours |
| 04/24/2009 am | | | | | | 6.00 Hours |
| 04/24/2009 pm | | | | | | 6.00 Hours |
| 04/25/2009 am | | | | | | 6.00 Hours |
| 04/25/2009 pm | | | | | | 6.00 Hours |
| 04/26/2009 am | | | | | | 6.00 Hours |
| 04/26/2009 pm | | | | | | 6.00 Hours |
| 04/27/2009 am | | | | | | 6.00 Hours |
| 04/27/2009 pm | | | | | | 6.00 Hours |
| 04/28/2009 am | | | | | | 6.00 Hours |
| 04/28/2009 pm | | | | | | 6.00 Hours |
| 04/29/2009 am | | | | | | 6.00 Hours |
| 04/29/2009 pm | | | | | | 6.00 Hours |
| 04/30/2009 am | | | | | | 6.00 Hours |
| 04/30/2009 pm | | | | | | 6.00 Hours |
| Total | | 316 | 6 | Total | | \$1,396.00 |

Effective 5/1/08
 0-5 = \$20/a
 6-19 = \$15 w/h

32

SWA LAX 5.15.09(1).xls

| SWA LAX | | Mary Diana Randall | | | | |
|---------------|-------------|--|-----------|------------|----------|----------|
| KLM IC's | | On time and used an approved phone? | | | | |
| Comp. Apps | Inc Apps | Check In | Check Out | # of Hours | Comments | Payment |
| 04/16/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/16/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/17/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/17/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/18/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/18/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/19/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/19/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/20/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/20/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/21/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/21/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/22/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/22/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/23/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/23/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/24/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/24/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/25/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/25/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/26/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/26/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/27/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/27/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/28/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/28/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/29/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/29/2009 pm | | | | 0.00 Hours | | \$0.00 |
| 04/30/2009 am | | | | 0.00 Hours | | \$0.00 |
| 04/30/2009 pm | | | | 0.00 Hours | | \$0.00 |
| Total | | 88 | 1 | | | \$562.00 |

Effective 5/1/08
0-5 = \$2p/a
6-19 = \$15 p/h

Total

SWA LAX 5.15.09(1).xls

| SWA LAX | | Buena Johnson | | On time and used an approved phone? | | Comments | Payment |
|---------------|--------------|---------------|----------|--|------------|----------|----------|
| KLM IC's | Comp Apps | Inc Apps | Check In | Check Out | # of Hours | | |
| 04/16/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/16/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/17/2009 am | | | | | 0.00 Hours | yes | \$155.00 |
| 04/17/2009 pm | 35 | 0 | 12:42 PM | 9:44 PM | 0.00 Hours | | \$0.00 |
| 04/18/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/18/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/19/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/19/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/20/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/20/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/21/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/21/2009 pm | 27 | 0 | 12:34 PM | 8:42 PM | 6.00 Hours | yes | \$147.00 |
| 04/22/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/22/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/23/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/23/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/24/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/24/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/25/2009 am | 33 | 2 | 12:28 PM | 7:00 PM | 6.00 Hours | yes | \$153.00 |
| 04/25/2009 pm | | | | | 0.00 Hours | mmn, zip | \$0.00 |
| 04/26/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/26/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/27/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/27/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/28/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/28/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| 04/29/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/29/2009 pm | 23 | 0 | 12:41 PM | 9:27 PM | 6.00 Hours | yes | \$143.00 |
| 04/30/2009 am | | | | | 0.00 Hours | | \$0.00 |
| 04/30/2009 pm | | | | | 0.00 Hours | | \$0.00 |
| Total | | | | | | | \$598.00 |

Effective 5/1/08

0-5 = \$2p/a

6-19 = \$15 p/h

Total

SWA LAX 5.15.09(1).xls

| SWA LAX | | Carla Woodson | | | | On time and used an approved phone? | | Comments | | Payment |
|---------------|---------------|---------------|----------|-----------|------------|--|--|----------|--|----------|
| KLM IC's | Comp. Apps | Inc. Apps | Check In | Check Out | # of Hours | | | | | |
| 04/16/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/16/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/17/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/17/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/18/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/18/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/19/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/19/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/20/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/20/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/21/2009 am | | | | | 0.00 Hours | | | | | \$141.00 |
| 04/21/2009 pm | 21 | 2 | 6:36 AM | 1:15 PM | 6.00 Hours | yes | | mmn, sig | | \$0.00 |
| 04/22/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/22/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/23/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/23/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/24/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/24/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/25/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/25/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/26/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/26/2009 pm | | | | | 0.00 Hours | | | | | \$90.00 |
| 04/27/2009 am | 13 | 0 | 6:44 AM | 1:19 PM | 6.00 Hours | yes | | | | \$0.00 |
| 04/27/2009 pm | | | | | 0.00 Hours | | | | | \$90.00 |
| 04/28/2009 am | 12 | 0 | 6:40 AM | 1:14 PM | 6.00 Hours | yes | | | | \$0.00 |
| 04/28/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/29/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/29/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/30/2009 am | | | | | 0.00 Hours | | | | | \$0.00 |
| 04/30/2009 pm | | | | | 0.00 Hours | | | | | \$0.00 |
| Total | | | | | | | | | | \$321.00 |

Effective 5/1/08
0-5 = \$2p/a
6-15 = \$15 p/h

Total